

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.2,734-00 to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of Telephone bearing No. 23418033 of Labour Employment Training and Factories Department for the period from 01.02.2013 to 28.02.2013 – Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O. Rt. No. 259**

**Dated:12-03-2013.**  
**Read:-**

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill  
No.273427908, Dated:06-03-2013.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.2,734-00 (Rupees Two Thousand Seven Hundred and Thirty Four only) to Bharat Sanchar Nigam Limited, Hyderabad towards, Telephone charges of Telephone bearing No.23418033 for the period from 01.02.2013 to 28-02-2013 working at the residence of Prl. Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.
3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER (FAC)**